

Firewall Configuration Backup Report

Prepared By: Muneer Shaukath

Department: IT

Review Date:

Version: 1.0

1. Purpose

This document outlines the process and evidence of firewall configuration backup as required for ISO/IEC 27001 compliance. It ensures that firewall configurations are regularly backed up, securely stored, and recoverable in the event of a failure or security incident.

2. Firewall Asset Details

Parameter	Details
Firewall Make/Model	FortiGate 201F
Device Location	EFR Office DC
Serial Number	FG201FT923913933
OS / Firmware Version	v7.2.10 build1706
Admin Contact	Rixon Thomas , 050 542 9809

3. Backup Configuration Details

Parameter	Details
Backup Type	Manual
Backup Frequency	Monthly
Backup Method	GUI Export
Backup Format	Plain Text
Encryption Enabled	No
Backup File Location	\\facerecognition.ae\efrfs\EFR-INFRA\SECURED\FW_Config_Backup
Retention Policy	Last version / 30 days
Responsible Personnel	Muneer Shaukath, Network Engineer

4. Access & Storage Security

- Backup files are stored with restricted access (ACL applied).
- Only authorized IT administrators have access.
- Access is logged and reviewed quarterly.

5. Review & Approval

Reviewer Name	Designation	Review Date	Remarks
Rixon Thomas	Senior Infrastructure Engineer	2025-06-25	Verified backup integrity and access.

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